



ENVIRONMENTAL CONSULTANTS

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Report: **Weekly Progress Report**

Project: **Former North Plant MGP Site  
Removal Action Construction  
Waukegan, Illinois**

Date: March 6, 2014

Prepared By: Natural Resource Technology, Inc.  
Andrew Millspaugh, EIT  
Dan Vachon

Submitted To: Integrys Business Support, LLC  
Naren M. Prasad, PE

Activity Period: February 24, 2014 through March 1, 2014

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Natural Resource Technology, Inc. Personnel on Site

- Andrew Millspaugh, **Field Engineer**
- Dan Vachon, **Field Technician**
- Chris Musson, **Field Engineer**
- Glenn Luke, **Project Manager**
- Todd Lewis, **Construction Manager**

USEPA Personnel on Site

- Andy Plier, **OTIE**

Integrys/North Shore Gas Personnel on Site

- None

Subcontractors on Site

- Geo-Solutions, Inc. (GSI), **Earthwork, In Situ Solidification/Stabilization**
- James Anderson Co., **Designated Erosion Control Inspector**

Others

- Burns & McDonnell, **Perimeter Air Monitoring**

Visitors

- None

This report summarizes field activities performed by NRT, in addition to NRT's subcontractors, on behalf of IBS at the former North Plant MGP Site Time Critical Removal Action:

### **Site Activities**

#### **Removal Action Totals:**

- Direct Disposal (Soil and Debris) through 3/1/14: 42,032.11 Tons
- In Situ Solidification/Stabilization (ISS) through 3/1/14: 133,653.26 Cubic Yards

#### **NRT**

- Due to inclement weather, there was no site work performed on 2/27/14.
- Managed site security and construction activities with IBS, GSI, WMI, and Burns & McDonnell.
- Facilitated and participated in daily safety meetings to evaluate potential safety concerns for the day's planned construction activities.
- Management and oversight of GSI's construction efforts throughout the week.
- Management and oversight of GSI during full-scale ISS construction in Removal Action Area A with 12% reagent addition.
- Issued truck tracking forms and documented 67 loads (1,240.51 tons) of debris for disposal at Waste Management's Countryside Landfill in Grayslake, IL.
- Coordination and scheduling of disposal trucks with WMI and GSI.
- Prepared Construction Quality Assurance (CQA) samples from full-scale ISS (7 samples) for unconfined compressive strength (UCS) (ASTM D1633) and hydraulic conductivity (ASTM D5084) laboratory testing by Timely Engineering Soil Tests (T.E.S.T.). Test results to be compared to ISS performance goals established in the Removal Action Work Plan (RAWP).
- Received and reviewed ISS CQA sample test results for unconfined compressive strength (UCS) (ASTM D1633) and hydraulic conductivity (ASTM D5084). Laboratory testing is completed by Timely Engineering Soil Tests (T.E.S.T.). Test results are compiled and compared to the ISS performance goals established in the Removal Action Work Plan (RAWP).
- Construction survey verification of ISS column locations and elevations, pertinent site features, Removal Action Areas, historical foundations, etc.
- Monitored site conditions for traffic flow, fugitive dust, odors, and general overall safety.
- Conducted periodic worker health and safety air monitoring in the work zone.

#### **Geo-Solutions Inc.**

- Continued pre-excavation and demolition of subsurface historical structures in Removal Action Area A.
- Continued full-scale ISS construction in Removal Action Area A with 12% reagent addition. 5,239.40 cubic yards of ISS was completed.
- Received 20 loads of ground granulated blast furnace slag (GGBFS) and 7 loads of Portland cement for full-scale ISS construction.
- Water management within Removal Action Areas.

- Implemented fugitive emission controls during shallow soil excavation, subsurface structure demolition and removal, and offsite trucking. Emission controls include water for dust suppression, Rusmar foam for odor and VOC emissions, and stockpile covering with scrim reinforced plastic.
- Maintained and administered site exclusion zones, decontamination areas, and site health and safety procedures.
- Conducted worker health and safety air monitoring in the work (exclusion) zone.

James Anderson Company

- Completed a weekly erosion control inspection on Friday (2/28). The inspections were performed in accordance with the Watershed Development Permit and the general National Pollutant Discharge Elimination System (NPDES) permit.

Changes to Scope of Work

- None

Open/Outstanding Items

- None

Work planned for the week of March 3, 2014 through March 8, 2014

- Perform perimeter Air Monitoring.
- Continue full-scale ISS construction in Removal Action Area A with the Manitowoc 4000w.
- Continue full-scale ISS construction in Removal Action Area A with the Delmag RH-28.
- Receive and evaluate ISS CQA data.
- Continue demolition and excavation of historical structures in Removal Action Area A.

A Weekly Progress Report will be issued throughout the duration of field activities for this Time Critical Removal Action. A written report summarizing the results of the Removal Action will be provided following completion of all field activities. A summary of the perimeter air monitoring activities, as detailed by the Air Monitoring Contractor, is included with this report as Attachment 1.

Please contact us if you have any questions.

Sincerely,

NATURAL RESOURCE TECHNOLOGY, INC.



Andrew Millspaugh, EIT  
Environmental Engineer

Attachment 1: Burns and McDonnell Weekly Air Monitoring Report

## Field Photos:



**Photo 1:** GSI performing maintenance of the site tracking pad.

**Direction:** Northwest

**Photo Date:** 2/24/14

**Photo Taken By:** AMM



**Photo 2:** GSI loading debris for disposal at WMI's Countryside Landfill.

**Direction:** South

**Photo Date:** 2/25/14

**Photo Taken By:** AMM



**Photo 3:** GSI performing ISS construction in Removal Action Area A with the Delmag RH-28.

**Direction:** East

**Photo Date:** 2/28/14

**Photo Taken By:** AMM

## **ATTACHMENT 1**



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**Record of Weekly Ambient Air Monitoring Activities  
Former North Plant MGP Site**

**Date Period: February 24 – March 2, 2014**

Burns & McDonnell is performing ambient air monitoring and sampling along the site perimeter at the Former North Plant MGP Site in accordance with the *North Plant MGP Site – Removal Action Work Plan (RAWP)*. We are completing real time ambient air monitoring 24-hours a day, seven days a week at seven locations (AMS-1 through AMS-7) along the Site perimeter. We are collecting 24-hour perimeter air samples at upwind and downwind locations at the Air Monitoring Stations on a routine basis at frequencies and quantities outlined in the RAWP. Burns & McDonnell is also performing real-time handheld and observation monitoring as described in the RAWP. This weekly report describes air monitoring activities for the week of February 24 – March 2, 2014 and includes:

Tasks	Ambient Air Monitoring Activities
Sampling Activities Performed	A total of 8 SUMMA canister air samples and 4 PUF air samples were collected and submitted to STAT Analysis for BTEX/Naphthalene and select PAH analyses, respectively.
BMcD Field Personnel	Josh Myers Ross Hartwick Erik Ehrengren Matt Bretl Emily Meyer
Equipment Deployed	AirLogics Air Monitoring Stations SUMMA canisters with 24-hour flow regulators PUF sampling systems Photo ionization detector (PID) TSI Dusttrak monitoring device



**Figure 1: Site Map**

